

State of Louisiana Committee's Report



FORM 202. COMMITTEE'S REPORT

Committee: Treme Improvement Political Society

Date filed: 12/19/2003

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] (spreadsheet)
- Loans Received [normal] [spreadsheet]
- Debts and Ohligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [nurmal] [spreadsheet]
- In-Kind Expenditures [norma]] [spreadsherd]
- Contributions made to Candidatos [nonnal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT

t. Full Name and Address of Political Committee

Treme Improvement Political Society

1517 Harrison Ave.

New Orleans, Louisiana 70122

Date of Primary 10/04/2003

This report covers 10/27/2003 thru 12/15/2003

- 3. Type of Report: X 40th day after general
- 4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position |

Name

Address

Chairperson, Norman Smith 4653 Tulip Street, New Orleans, Louisiana, 70119

2525 Orleans Ave., New Orleans, Louisiana, 70119 Treasurer Paul West

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary).

Name Address Office Sought Political Party Support or Oppose

None

Support

6. Is the Committee supporting the entire ticket of a political party? X No If "yes," which party?

7. Name of Person Preparing Report: Debbie Sawyer Daytime Telephone: 504-837-0770

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedulos is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of December, 2003.

Norman Smith

504-837-0770

Signature of Committee Chairperson

Daytime Telephone Number

Paul West

504-837-0770

Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

Committee: Treme Improvement Political Society

Date filed: 12/19/2003

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	7100.00
2. In-kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7100.00
5. Other Receipts (Schedule A-3)	921.33
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8021.33
DISBURSEMENTS	This Period
9. General Expenditures (Schodule E-1)	12011.42
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	12011.42
13. Other Disbursements (Schedule B-4)	0,00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Linos (12 + 13 + 14 + 15)	12011,42
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	4960.86
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	8021.33

19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	12011.42	
20. Funds on hand at close of reporting period	970.77	
INVESTMENTS	Amount	
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schodules A-1 and A-2)	7100.00	
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schodule A-1)	0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schodule A-1 or Line 3, above)	0.00	
26. Expenditures from petty cash fund (Must also be reported on Schodule E-1)	0.00	
END SUMMARY		



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